Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2020

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-20-000094

Schedule Docket No. Head of Account: P3726, Pow Works Est.Cost: Rs 25.00 Lakhs INDENT NO.:41613

Name of Work : Improvements to roads & drains of byregowda layout in ward no.07 Byataranapura.

Name of Contractor and Full Address: M/s Sri Channakeshawa Enterprises, Prop Kiran Gowda D, # 882, 2nd Floor, Monika Nilaya, 13th Cross, Havanoor Extension, Nagasandra Post, Bangalore-73

Reference to Agreement No. BBMP/EE/BTP/WO/73/2020-21 Date: 13.08.2020

Certified that the measurements were taken by me on: 10/11/2020 and recorded of Pages 501309 to 501317 of measurement Book No. 5014/2019-20 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 10/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within		Total	
2) Deduct amount to be held in reserve being.....Percent Rs.....	TTB	2104600	00
3) " Balance	I+	21046	00
4) Deduct Payment:	CGST	18792	00
a) Amount of previous payment as in the Office Cash Book Voucher	SGST	18792	00
No.....Dated.....S.D.No.....	CESS	21046	00
adjusted towards cash advance recovery of	CBF	2105	00
b) Payments cost store or other material supplied.	LR	12919	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments. Total Amount Adjusted -	Ded.	94700	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Cheque	2009900	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P 3726- Zonal Public Works Account (Escrow Account)

Bill Passed for Rs. 2104600/-

Statutory Deductions Rs. 94700/- By Adjustment

Net Amount Paid Rs. 2009900/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.878 cum and fine aggragtes @ 0.53cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
4	Providing **TMT Steel Reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / **rectangular slabs /side walls** polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.	Sqm
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x150x500 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos
8	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm
9	Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300	Mtr
10	Providing 100mm and down size nominal size.	Cum
11	Providing 40mm and down size nominal size	Cum

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	272.58	116.03	31627.46	272.58	31627.46
-	-	-	37.62	4635.75	174396.92	37.62	174396.92
-	-	-	77.22	4839.24	373686.11	77.22	373686.11
-	-	-	4.25	60899.32	258822.11	4.25	258822.11
-	-	-	633.60	406.99	257868.86	633.60	257868.86
-	-	-	200.25	1967.75	394041.94	200.25	394041.94
-	-	-	590.00	393.60	232224.00	590.00	232224.00
-	-	-	265.50	33.02	8766.81	265.50	8766.81
-	-	-	24.00	5032.03	120768.72	24.00	120768.72
-	-	-	2.24	831.58	1862.74	2.24	1862.74
-	-	-	0.90	918.98	827.08	0.90	827.08

12	Providing 20mm and down size nominal size	Cum	-
13	Providing Fine aggrgate 2.36mm nominal size	Cum	-
14	Providing and fixing MS Grating 260x260 mm	Nos	-
15	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum	-
	Total		

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Rly)

-	-	-	0.90	918.98	827.08	0.90	827.08
-	-	-	0.67	887.71	594.76	0.67	594.76
-	-	-	16.00	75.65	1210.40	16.00	1210.40
-	-	-	272.58	79.43	21651.03	272.58	21651.03
					1879170.92		1879170.92

12% GST

225501.12

2104677.12

2104600.00

Assistant Executive Engineer
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